

Travel Voucher Summary

1. Voucher:

| | | | | | | |
|--------------------|---------------|------------------|--------------|--------------|------------|-----------------|
| System Tracking No | Table Segment | Local Voucher No | Voucher Date | Voucher Type | Ref Doc No | Preparer's Name |
| | | | | Original | NA | |

REDACTED

| | |
|-------------|----------------|
| Type Travel | Travel Purpose |
| TDY | Operational |

| | |
|---------------------------|-------|
| 4. Obligation Liquidation | Final |
| Traveler YRegDoc | |

7. Accounting Distribution

| TR | Fund | Acct Class | FCM | Project | RCN | OM | AN | AMOUNT |
|------|------|------------|-----|---------|-----|----|----|-------------|
| NA | NA | NA | NA | NA | NA | NA | NA | \$0.00 |
| NA | NA | NA | NA | NA | NA | NA | NA | \$0.00 |
| NA | NA | NA | NA | NA | NA | NA | NA | \$0.00 |
| NA | NA | NA | NA | NA | NA | NA | NA | \$0.00 |
| 100% | | | | | | | | Total: 100% |

8. Approval

Note: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C. 287; I.d 1001).

Traveler Sign Below

Approving Official Sign Below

Certifying Official Sign Below

REDACTED

6. Expense Summary

FMIS Upload NO

| Standard Travel Expenses | |
|-------------------------------|----------|
| Traveler Paid Transportation | \$497.60 |
| Lodging Total (From Back) | \$164.00 |
| Lodging Tax Total (From Back) | \$0.00 |
| M&IE Total (from back) | \$152.50 |
| Mileage Total (From Back) | \$0.00 |
| ATM Fees (From Back) | \$0.00 |
| Taxi/Limo (From Back) | \$78.45 |
| Business Calls (From Back) | \$0.00 |
| Personal Calls (From Back) | \$0.00 |
| Parking (From Back) | \$0.00 |
| Car Rental | \$0.00 |
| Laundry | \$0.00 |

| Other Expenses | | |
|----------------|----|----------|
| NA | NA | \$0.00 |
| NA | NA | \$0.00 |
| NA | NA | \$0.00 |
| NA | NA | \$0.00 |
| NA | NA | \$0.00 |
| NA | NA | \$0.00 |
| Total Voucher | | \$892.55 |

| Disposition | |
|----------------------|------------|
| Advance Repayment | \$0.00 |
| Taxes Withheld Fed | \$0.00 |
| Taxes Withheld State | \$0.00 |
| To Travel Card | \$0.00 |
| Amount To Traveler | \$892.55 |
| Disbursement Mode | Draft Site |

| | |
|--|--|
| This voucher is certified correct and proper for payment | |
| Date: | |

Obtained via FOIA by Judicial Watch, Inc.